

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – HM&FW Department - Sri Chandra Sekhar Reddy husband of Smt. G.Sunitha Devi, Assistant Secretary to Government, Health, Medical & Family Welfare Department – Reimbursement of medical expenses of Rs.10,000/- incurred towards treatment to her husband – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 288.

Dated: 03-12-2014

Read the following:-

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
2. From Smt. G.Sunitha Devi, Assistant Secretary to Government, HM&FW Department, Application dated. 17-11-2014.
3. Govt. Memo. No.4556/OP.I/A1/2014 -1, HM & FW(OP) Department, dt.25/11/2014.
4. From the CSS Govt. Civil Dispensary. A.P. Secretariat, Hyderabad Letter Rc.No.709/GCDS/14, Dated.27/11/2014.

ORDER:

In the letter 2nd read above, Smt. G.Sunitha Devi, Assistant Secretary to Government, Health, Medical & Family Welfare Department while enclosing original medical bills, has stated that she has incurred an amount of Rs.10,600/- towards "Dental Treatment" of her husband Sri Chandra Sekhar Reddy at Siri Multi Specialty Dental Hospital, Madinaguda, Hyderabad during the period from 30-08-2014 to 06-09-2014 as an out patient and requested to reimburse the above amount. She has also stated that her husband is not a Government Servant.

2. In the letter 4th read above, the C.S.S. Govt. Civil Dispensary, Telangana Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.10,600/- as follows:

Total amount claimed	...	Rs.10,600-00
Inadmissible amount under consideration:		Rs. NIL

Net amount limited to ceiling package Rates		<u>Rs.10,000.00</u>

(Rupees Ten thousand only)

3. Government after careful examination of the matter hereby accord sanction for an amount of Rs. 10,000/- (Rupees Ten thousand only) to Smt. G.Sunitha Devi, Assistant Secretary to Government, Health Medical & Family Welfare Department towards treatment obtained to her husband for "Dental Treatment" at Siri Multi Specialty Dental Hospital, Madinaguda, Hyderabad, during the period from 30-08-2014 to 06-09-2014 as an out patient.

4. The expenditure sanctioned in para (3) above shall be debited to "2251 Secretariat Social Services – M.H.-090 – Secretariat – SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement – Voted".

5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount to Smt. G.Sunitha Devi, Assistant Secretary to Government Health, Medical & Family Welfare Department, Bank A/c No.52088421330, IFSC : SBHY0020077, SBH, Secretariat Branch, Hyderabad.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Smt. G.Sunitha Devi,
Assistant Secretary to Government
HM&FW Department
The HM&FW (OP) Department.
The Deputy PAO., Secretariat, Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER